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Hall Management Centre  
IIT Kharagpur

# SISTER NIVEDITA HALL OF RESIDENCE

## INDIAN INSTITUTE OF TECHNOLOGY KHARAGPUR



# STATEMENT OF ACCOUNTS

## 2018-2019

Chandan Bose / Durga Prasad  
PI upload on HMC  
website. *Atahs*  
25.09.19



**सिस्टर निवेदिताहॉल**  
**SISTER NIVEDITA HALL OF RESIDENCE**  
**भारतीय प्रौद्योगिकी संस्थान, खड़गपुर**  
**Indian Institute of Technology, Kharagpur**

**BASIC INFORMATION**

**2018-2019**

1. Date of inauguration of the Hall : 1<sup>st</sup> July 2014
2. Name of the Warden : Dr. Titas Bhattacharya
3. Name of the Assistant Warden : Dr. Mamoni Banerjee
4. Name of the Hall President : Dr. Manjira Sinha
5. Name of the Hall Manager : Ms. Nanda Choudhury
6. Name of the Hall Supervisor : Mr. SaktipadaSardar
7. Name of the Part-Time Account-cum-Clerk: Mr. Purna Chandra Sethi  
Mr. Bikram K. Behera
8. Total Number of Room : 504 – Single 38- Double  
44-Triple 4- Quadruple
9. Total Number of Students : 624
10. Total Number of Regular Employees : 14
11. Accounting Year : 2018-2019  
(01.07.2018 to 30.06.2019)

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*Nanjundhi*  
16/9

Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur

**Agarwal Mitesh & Co.**  
Chartered Accountants

**Malancha Road, Kharagpur**  
Mobile: 99327 30185

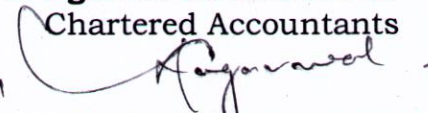
**AUDITOR'S REPORT**

I have audited the attached Balance Sheet of "**SISTER NIVEDITA HALL OF RESIDENCE**", IIT, Kharagpur, P.o. Kharagpur – 721 302, Dist. Paschim Midnapore, West Bengal for the period from 01/07/2018 to 30/06/2019 and the annexed Income & Expenditure Account for the year ended on that date and report that:

1. I have obtained all the necessary information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my verification.
2. In my opinion proper books of account have been maintained so far as it appears from my examination of those books and the above mentioned accounts are in agreement therewith.
3. In my opinion and to the best of my information and according to the explanations given to me i report that:-
  - a) The Balance Sheet gives a true and fair view of the state of affairs of the Hall as at 30<sup>th</sup> June, 2019.
  - b) The Income & Expenditure Account gives a true and fair view of the Excess of Income over Expenditure of the Hall.

Place: Kharagpur  
Date: September 05, 2019

For **Agarwal Mitesh & Co.**  
Chartered Accountants

  
(Mitesh Kr. Agarwal, FCA)  
Proprietor  
(Membership No. 065849)





16/9  
Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur

**SISTER NIVEDITA HALL OF RESIDENCE  
IIT KHARAGPUR  
INCOME AND EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED 30.06.2019**

	Particulars	Sechedule No.	Current Year	Previous Year
			(2018-2019)	(2017-2018)
	<b><u>A. INCOME</u></b>			
I	SUBSIDY RECEIVED AND RECEIVABLE	9	-	-
II	STUDENTS' COLLECTION	10	19,343,008.19	15,007,593.00
III	OTHER RECEIPTS	11	294,131.85	806,586.43
	<b>TOTAL</b>		<b>19,637,140.04</b>	<b>15,814,179.43</b>
	<b><u>B. EXPENDITURE :</u></b>			
IV	PAYMENT AGAINST SUBSIDY	12	-	-
V	PAYMENTS AGT STUDENTS' COLLECTION	13	19,214,401.00	14,698,003.48
VI	OTHER PAYMENTS	14	373,665.00	330,009.90
	<b>TOTAL</b>		<b>19,588,066.00</b>	<b>15,028,013.38</b>
	Surplus		49,074.04	647,875.00
	Less : Transferred to Reserve Fund & surplus		49,074.04	647,875.00
	Balance Tranferred to Capital Fund		-	
	<b>TOTAL</b>		<b>19,637,140.04</b>	<b>15,675,887.38</b>

*[Signature]*  
**Part-time Accountant-cum-Clerk**

**Asst. Warden**

**Warden**

*[Signature]*  
16/9  
**Asst. Warden**  
Sister Nivedita Hall of Residence  
IIT, Kharagpur




For Agarwal Mitesh & Co.  
Chartered Accountants

*[Signature]*  
**(Mitesh Kumar Agarwal FCA)**  
Proprietor  
(Membership No. 065849  
Firm Regn. No. 326415E)

**SISTER NIVEDITA HALL OF RESIDENCE  
IIT KHARAGPUR  
BALANCE SHEET AS AT 30<sup>TH</sup> JUNE'2019**

	LIABILITIES/ASSETS	Sechedule No.	Current Year	Previous Year
			(2018-2019)	(2017-2018)
	<b><u>LIABILITIES :</u></b>			
I	CAPITAL FUND	1	28,017.00	28,017.00
II	RESERVE AND SURPLUS	2	3,444,713.25	2,671,343.40
III	LOAN/ADVANCE/DEPOSIT	3	-	-
IV	OTHER LIABILITIES	4	-	73,443.00
	<b>TOTAL</b>		<b>3,472,730.25</b>	<b>2,772,803.40</b>
	<b><u>ASSETS :</u></b>			
V	FIXED ASSETS	5	1,363,686.00	1,159,545.00
VI	LOAN/ADVANCE/DEPOSIT	6	-	-
VII	INVESTMENT	7	230,000.00	230,000.00
VIII	OTHER ASSETS	8	1,879,044.12	1,383,258.40
	<b>TOTAL</b>		<b>3,472,730.25</b>	<b>2,772,803.40</b>

  
**Part-time Accountant-cum-Clerk**

  
**Asst. Warden**

**Warden**

2

  
16/9  
Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



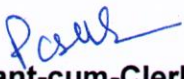
For Agarwal Mitesh & Co.  
Chartered Accountants

  
(Mitesh Kumar Agarwal FCA)  
Proprietor  
(Membership No. 065849  
Firm Regn. No. 326415E

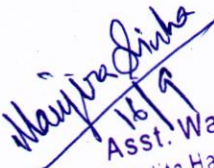
**SISTER NIVEDITA HALL OF RESIDENCE  
IIT KHARAGPUR  
STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 30.06.2019**

	Particulars	Sechd No.	Current Year	Previous Year
			(2018-2019)	(2017-2018)
	<b><u>RECEIPTS:</u></b>			
I	OPENING BALANCE	15	877,626.27	581,547.75
II	SUBSIDY RECEIVED FROM HMC	16	-	-
III	ENCASHMENT OF INVESTMENT	17	-	5,250,000.00
IV	STUDENTS' COLLECTION	18	20,484,846.00	14,629,693.00
V	RECOVERY FROM STAFF	19	-	-
VI	RECOVERY OF LOAN/ADVANCES	20	-	-
VII	OTHER RECEIPTS	21	339,411.85	679,904.43
	<b>TOTAL</b>		<b>21,701,884.12</b>	<b>21,141,145.18</b>
	<b><u>PAYMENTS:</u></b>			
VIII	PAYMENTS AGAINST HALL SUBSIDY	22	-	-
IX	INVESTMENT	23	-	5,000,000.00
X	PAYMENT AGT STUDENTS' COLLECT.	24	19,664,178.00	14,687,419.01
XI	PAYMENT AGT RECOVERY	25	-	-
XII	LOAN/ADVANCES	26	-	-
XIII	OTHER PAYMENTS	27	397,107.00	576,099.90
XIV	CLOSING BALANCE	28	1,640,599.12	877,626.27
	<b>TOTAL</b>		<b>21,701,884.12</b>	<b>21,141,145.18</b>

  
**Part-time Accountant-cum-Clerk**

  
**Asst. Warden**

**Warden**

  
16/7  
Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



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For Agarwal Mitesh & Co.  
Chartered Accountants

  
(Mitesh Kumar Agarwal FCA)  
Proprietor  
(Membership No. 065849  
Firm Regn. No. 326415E

**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2019**

**SCHEDULE-1 : CAPITAL FUND**

Particulars	Current Year				Previous Yr
	As the beginning of the year	Add	Less	Total upto to year end	As at the Previous year
Balance at beginning of the yr	-	-	-	-	-
Assets created from HOH	8,671.00	-	-	8,671.00	8,671.00
Assets created from GHC		-			
Assets created from Utensil	16,071.00	-	-	16,071.00	16,071.00
Assets created from HCB	3,275.00	-	-	3,275.00	3,275.00
Excess of Income over expenditure	-	-	-	-	-
<b>BALANCE AT THE YEAR END</b>	<b>28,017.00</b>	<b>-</b>	<b>-</b>	<b>28,017.00</b>	<b>28,017.00</b>

**SCHEDULE-2 : RESERVE FUND AND SURPLUS**

Particulars	Current year				Previous Yr
	As the beginning of the year	Add	Less	Total upto to year end	As at the Previous year
Utensils Fund	30,329.00	19,200.00	23,442.00	26,087.00	30,329.00
HOH Fund	62,972.00	39,000.00	-	101,972.00	62,972.00
Hall Council Budget Fund	82,732.00	343,976.00	-	426,708.00	82,732.00
Mess	920,887.35	1,170,349.16	920,887.35	1,170,349.16	920,887.35
Surplus during the Year	1,574,423.05	49,074.04	-	1,623,497.09	1,574,423.05
Mess Fine Fund	-	44,600.00	-	44,600.00	-
Maintenance Fine Fund	-	51,500.00	-	51,500.00	-
Tranfd from I & E					
Tranfd from Loan, Advance & Deposit					
Tranfd from Loan, Advance & Deposit (Assets)					
Tranfd from Students Collection					
Tranfd from Other Receipts	-	-	-	-	-
Payment agt Other Payments					
	2,671,343.40	1,717,699.20	944,329.35	3,444,713.25	2,671,343.40

*Part-time Accountant-cum-Clerk*

*Asst. Warden*

*Warden*

5

*May 16/19*  
Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur





**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2019**

**SCHEDULE-3 : LOAN/ADVANCE/DEPOSIT**

Particulars	Current Year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	As at the Previous year
Mess balance payable to students	-	-		-	
Adjustment of Mess Balance		-		-	
Less: Refund of Mess Balance					
Less: Bal(08-09) transfd.to Sch No.02					
<b>BALANCE AT THE YEAR END</b>	-	-	-	-	-

**SCHEDULE-4 : OTHER LIABILITIES**

Particulars	Current year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	As at the Previous year
Mess Dues	-	-	-	-	46,035.00
HCB Dues	-	-	-	-	24,780.00
TDS Payable	-	-		-	2,628.00
Student Brotherhood Fund	-		-	-	-
<b>Total</b>	-	-	-	-	<b>73,443.00</b>

*AS*  
Part-time Accountant-cum-Clerk

*PCWS*  
Asst. Warden

Warden

*Manjivendra*  
*16/9*  
Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR**

**SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2019**

**SCHEDULE- 5 : STATEMENT OF FIXED ASSETS**

Particulars	Current year			Total upto to year end	Previous Yr As at the Previous year
	As the beginning of the year	Addition during the year	Deduction during the year		
<b>A. Furniture &amp; Fixture</b>					
Office Almira (steel)	78,700.00	-		78,700.00	78,700.00
Office Table	39,400.00	8,400.00		47,800.00	39,400.00
Computer Table	3,800.00			3,800.00	3,800.00
Computer Chair	2,600.00			2,600.00	2,600.00
Centre Table	3,000.00			3,000.00	3,000.00
Sofa Set	23,000.00			23,000.00	23,000.00
Visitors Chairs	20,800.00			20,800.00	20,800.00
Executive Chairs	18,400.00			18,400.00	18,400.00
Reception -cum- Security desk	28,000.00			28,000.00	28,000.00
Newspaper Reading Table	4,000.00			4,000.00	4,000.00
Mirror with Frame	6,800.00			6,800.00	6,800.00
Wooden Mixself	14,450.00		-	14,450.00	14,450.00
Notice Board	22,950.00		-	22,950.00	22,950.00
Insect Fletcher	124,900.00			124,900.00	124,900.00
Concrete Bench	8,000.00			8,000.00	8,000.00
<b>TOTAL : (A)</b>	<b>398,800.00</b>	<b>8,400.00</b>		<b>407,200.00</b>	<b>398,800.00</b>
<b>B. Utensils and Kitchen Apparatus</b>					
Chapatti Maker-1*	-			-	
Refridgerator -1*	24,250.00	-		24,250.00	24,250.00
Tea containers	8,575.00	-		8,575.00	8,575.00
Induction Oven	9,530.00	-		9,530.00	9,530.00
Idly maker	9,362.00	-		9,362.00	9,362.00
Water Heater	17,342.00	-		17,342.00	17,342.00
Mixer Grinder	5,190.00	2,890.00		8,080.00	5,190.00
Wet Grinder	23,700.00	-		23,700.00	23,700.00
Slice Toster	3,987.00	-		3,987.00	3,987.00
<b>TOTAL : (B)</b>	<b>101,936.00</b>	<b>2,890.00</b>		<b>104,826.00</b>	<b>101,936.00</b>
<b>C. Other Assets</b>					
Fire Exstinguisher	7,786.00	21,181.00		28,967.00	7,786.00
Bedsheet, Pillow cover bathtowel	6,330.00			6,330.00	6,330.00
Blankets	9,900.00			9,900.00	9,900.00
Water Geyser	58,644.00	22,700.00		81,344.00	58,644.00
Acquaguard*	73,520.00			73,520.00	73,520.00
Washing Machine	109,179.00	55,920.00		165,099.00	109,179.00
Computer-1 * Printer-1*	27,670.00	-	-	27,670.00	27,670.00
Biometric & Accessories	27,520.00		-	27,520.00	27,520.00
Scanner	3,900.00			3,900.00	3,900.00
Lap Top	47,780.00	-		47,780.00	47,780.00
Wireless Receiver	2,330.00			2,330.00	2,330.00
Window Net	74,991.00	-		74,991.00	74,991.00
Fan	12,880.00	-		12,880.00	12,880.00
Emergency Light	1,518.00			1,518.00	1,518.00
Water Cooler-1*	124,000.00	-		124,000.00	124,000.00
Misc. Assets	13,050.00	93,050.00	-	106,100.00	13,050.00
Sports Equipment	50,611.00	-	-	50,611.00	50,611.00
Plastic Drums	7,200.00	-		7,200.00	7,200.00
<b>TOTAL : (C)</b>	<b>658,809.00</b>	<b>192,851.00</b>		<b>851,660.00</b>	<b>658,809.00</b>
<b>TOTAL : (A to C)</b>	<b>1,159,545.00</b>	<b>204,141.00</b>		<b>1,363,686.00</b>	<b>1,159,545.00</b>

\*-Provided by HMC as newly established hall

Part-time Accountant-cum-Clerk

Asst. Warden

Warden

7

*Manish Sinha*  
18/6/19  
Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2019**

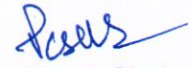
**SCHEDULE-6 : LOAN/ADVANCE/DEPOSIT (ASSETS SIDE )**


Particulars	Current Year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	As at the Previous Yr
Mess dues as per Last Year	-	-	-	-	-
Adjustment of Mess Bal (Dr)	-	-	-	-	-
Less : Mess due Collection	-	-	-	-	-
Less : Transfd to Reserve Fund & Surplus	-	-	-	-	-
General Advance	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-

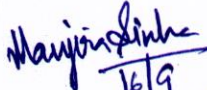
**SCHEDULE-7 : INVESTMENT**

Particulars	current year				Previous Yr
	As the beginning of the year	Addition during the year	Deduction during the year	Total upto to year end	As at the Previous Yr
Punjab National Bank, IIT Kgp	-	-	-	-	-
State Bank of India, IIT Kgp	-	-	-	-	-
Syndicate Bank, IIT Kharagpur	230,000.00	-	-	230,000.00	230,000.00
<b>Total</b>	<b>230,000.00</b>	-	-	<b>230,000.00</b>	<b>230,000.00</b>

  
Part-time Accountant-cum-Clerk

  
Asst. Warden

  
Warden 16/9

  
16/9  
Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



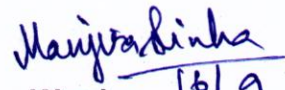
**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF BALANCE SHEET AS AT 30.06.2019**

**SCHEDULE- 8 : OTHER ASSETS**

Particulars	Current Year (2018-2019)	Previous Year (2017-18)
Sweeping Material charges receivable from HMC	173,165.00	45,280.00
Mess Charges receivable from IIT	-	374,200.00
HOH receivable from IIT	-	18,600.00
HCB receivable from IIT	-	1,300.00
Closing Stock	65,280.00	66,252.00
<u>Closing Balance :</u>		
State Bank of India, Kgp	1,011,303.00	526,585.00
Punjab National Bank, Kgp	105,617.06	46,453.80
Syndicate Bank, IIT Kgp(HCB)	340,157.72	133,304.54
Syndicate Bank, IIT Kgp	183,521.34	171,282.93
<b>TOTAL</b>	<b>1,879,044.12</b>	<b>1,383,258.27</b>

  
Part-time Accountant-cum-Clerk

  
Asst. Warden

  
Warden 16/9

Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 30.06.2019**

**SCHEDULE- 9 : SUBSIDY RECEIVED AND RECEIVABLE**

Particulars	Current Year				Previous Year
	Received during the year	Add : Receivable during the year	Less : Last Yr's receivable	Total	As at the Previous year
HMC Subsidy from Staff Food Charge	-	-	-	-	-
Mess Subsidy from HMC	-	-	-	-	-
<b>TOTAL</b>	-	-	-	-	-

**SCHEDULE- 10 : STUDENTS' COLLECTION**

Particulars	Current year				Previous Year
	Received during the year	Addition during the year	Deduction during the year	Total upto to year end	As at the Previous year
Mess	18,944,776.00	920,887.35	374,200.00	19,491,463.35	13,750,193.00
Tranfd to Schd No.02			115,300.00	-115,300.00	
Adjustment of Debit Balance		47,367.46	1,217,716.62	-1,170,349.16	
Adjustment of Credit Balance				-	
Utensil Fund	-		-	-	-16,200.00
Hall Council Activities	725,330.00		1,300.00	724,030.00	652,600.00
Less : Tranfd to Sch No.02			343,976.00	-343,976.00	
Hostel Overhead	814,740.00		18,600.00	796,140.00	621,000.00
Less : Transfd to Sch No.02			39,000.00	-39,000.00	
<b>Total :</b>	<b>20,484,846.00</b>	<b>968,254.81</b>	<b>394,100.00</b>	<b>19,343,008.19</b>	<b>15,007,593.00</b>

  
**Part-time Accountant-cum-Clerk**

**Asst. Warden**

  
**Warden**

Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 30.06.2019**

**SCHEDULE- 11 : OTHER RECEIPTS**

Particulars	Current Year			Total	Previous Yr
	Received during the year	Addition during the year	Deduction during the year		As at the Previous year
Infrastructural Charges recd. From HMC	-	-	-	-	-
Utencil fund recd. From HMC	16,000.00		-	16,000.00	15,956.00
Interest Received	42,842.59		-	42,842.59	55,325.67
Sweeping Materials costs Recd. From HMC	149,805.00		-	149,805.00	168,563.00
Guest Accommodation	85,484.26		-	85,484.26	316,063.76
Fine/Miscellaneous/Others	-	-	-	-	30,400.00
HCB - Mess Received	-	-	-	-	-
Mess Refund Received	-	-	-	-	-
Guest Mess Charges Receivable from HMC(Sweeping Materials)	-	-	-	-	-
Other Liabilities W/off	-	-	-	-	220,278.00
<b>SUB-TOTAL</b>	294,131.85	-	-	294,131.85	806,586.43
Less: Transferred to Reserve Fund & Surplus					-
<b>Total :</b>					<b>806,586.43</b>

**SCHEDULE- 12 : PAYMENT AGAINST HALL SUBSIDY**

Particulars	current year			Total upto to year end	Previous Yr
	Received during the year	Addition	Deduction		As at the Previous year
Mess subsidy to students	-	-	-	-	-
Sweeping Charges	-	-	-	-	-
<b>Total :</b>	-	-	-	-	-

*B.P.P.*  
**Part-time Accountant-cum-Clerk**

*P.S.S.*  
**Asst. Warden**

11

*Mangra Sinha*  
**Warden**  
Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDING 30.06.2019**

**SCHEDULE- 13 : PAYMENT AGAINST STUDENTS' COLLECTION**

Particulars	Current Year				Previous Yr
	Payment during the year	Add : This year	Less : This year	Total	As at the Previous year
Mess Expense	18,154,315.99			18,154,315.99	13,318,826.08
Refund to boarders	-	-	-	-	585,379.00
Add: Opening Stock	66,252.00	-	-	66,252.00	34,778.00
Less : Closing Stock			65,280.00	-65,280.00	-66,252.00
Hall Council Budget	443,920.00			443,920.00	288,428.87
HOH	615,193.01			615,193.01	522,442.53
Utencil	-			-	14,400.00
Honorarium	-			-	
Printing & Stationery	-			-	
<b>TOTAL</b>	<b>19,279,681.00</b>	<b>-</b>	<b>65,280.00</b>	<b>19,214,401.00</b>	<b>14,698,002.48</b>

**SCHEDULE- 14 : OTHER PAYMENT**

Particulars	Current year				Previous Yr
	Payment during the year	Add : This year	Less : This year	Total	As at the Previous year
Bank Charges	455.00	-	-	455.00	8,766.90
POS Machine Charges	9,204.00	-	-	9,204.00	12,655.50
Hall maintenance	-	-	-	-	-
Exp. agt Guest Room					
Accommodation	41,036.00	-	-	41,036.00	94,744.50
Sweeping Material costs	322,970.00	-	-	322,970.00	213,843.00
Utensil fund	-	-	-	-	-
<b>Total :</b>	<b>373,665.00</b>	<b>-</b>	<b>-</b>	<b>373,665.00</b>	<b>330,009.90</b>

*[Signature]*  
**Part-time Accountant-cum-Clerk**

**Asst. Warden**

*[Signature]*  
**Warden**

**Asst. Warden**

Sister Nivedita Hall of Residence  
IIT, Kharagpur



**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T KHARAGPUR  
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2019**

**SCHEDULE - 15 : OPENING BALANCE**

RECEIPTS	Current Year	Previous Year
State Bank of India, Kharagpur	526,585.00	533,393.00
Punjab National Bank, IIT Kharagpur	46,453.80	9,625.00
Syndicate Bank, IIT Kharagpur(HCB)	133,304.54	-
Syndicate Bank, IIT Kharagpur	171,282.93	38,529.75
<b>TOTAL</b>	<b>877,626.27</b>	<b>581,547.75</b>

**SCHEDULE - 16 : SUBSIDY RECEIVED**

RECEIPTS	Amount (Rs)	
	Current Year	Previous Year
Subsidy received from HMC for staff food charge	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>

**SCHEDULE - 17 : ENCASHMENT OF INVESTMENT**

RECEIPTS	Amount (Rs)	
	Current Year	Previous Year
State Bank of India, Kharagpur	-	5,000,000.00
Punjab National Bank, IIT Kharagpur	-	-
Syndicate Bank, IIT Kharagpur	-	250,000.00
<b>TOTAL</b>	<b>-</b>	<b>5,250,000.00</b>

*BBB*  
**Part-time Accountant-cum-Clerk**

*Manjiv Singh*  
**Asst. Warden**      **Warden** 18/9





**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2019**

**SCHEDULE- 18 : STUDENTS' COLLECTION**


Amount (Rs)

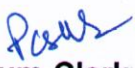
Particulars	Current Year	Previous Year
Mess Advance Deposit	18,944,776.00	13,359,793.00
Mess Subsidy received from HMC	-	-
Hall Council Activities	725,330.00	651,300.00
Utensils	-	16,200.00
Hostel Overhead	814,740.00	602,400.00
Mess Dues (2017-2018)	-	-
<b>TOTAL</b>	<b>20,484,846.00</b>	<b>14,629,693.00</b>

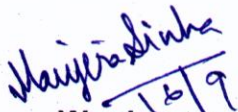
**SCHEDULE- 19 : RECOVERY FROM STAFF**

Amount (Rs)

Particulars	Current Year	Previous Year
License Fee	-	-
Food Charge	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>

  
Part-time Accountant-cum-Clerk

  
Asst. Warden

  
Warden  
Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



**SISTER NIVEDITA HALL OF RESIDENCE**  
**I.I.T. KHARAGPUR**  
**SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS**  
**FOR THE YEAR ENDED 30.06.2019**


Amount (Rs)

**SCHEDULE- 20 : REFUND OF ADVAN/LOAN/DEPOSIT**

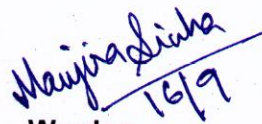
Particulars	Current Year	Previous Year
General Advance	-	-
HMC on A/c of Sweeping Material costs	-	-
HCB- Mess Refund	-	-
Mess-Refund	-	-
Mess Contractor	-	-
<b>TOTAL</b>	-	-

**SCHEDULE- 21 : OTHER RECEIPTS:**

Particulars	Current Year	Previous Year
Coll. From Guest Room Accommodation	85,484.26	316,063.76
Interest on Investment/AutoSweep	42,842.59	55,325.67
Received From HMC	16,000.00	15,956.00
Fine/Miscellaneous	-	30,400.00
Sweeping Material costs recd. From HMC	195,085.00	262,159.00
Resale of old newspapers	-	-
Utencil fund recd. From HMC	-	-
<b>TOTAL</b>	<b>339,411.85</b>	<b>679,904.43</b>

  
Part-time Accountant-cum-Clerk

  
Asst. Warden

  
Warden  
 Asst. Warden  
 Sister Nivedita Hall of Residence  
 IIT, Kharagpur .



**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2019**

**SCHEDULE- 22 : PAYMENT AGAINST SUBSIDY** Amount (Rs)

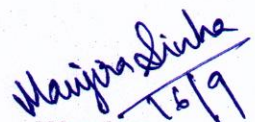
Particulars	Current Year	Previous Year
Mess Payment against Subsidy	-	-
Sweeping Expense	-	-
<b>TOTAL</b>	-	-

**SCHEDULE- 23 : INVESTMENT** Amount (Rs)

Particulars	Current Year	Previous Year
State Bank of India, Kharagpur	-	5,000,000.00
Punjab National Bank, IIT Kharagpur	-	-
FD in Syndicate Bank, IIT KGP (2016-17)	-	-
Syndicate Bank, IIT Kgp	-	-
<b>TOTAL</b>	-	<b>5,000,000.00</b>

  
Part-time Accountant-cum-Clerk

Asst. Warden

  
Warden  
Asst. Warden  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2019**

Amount (Rs)


**SCHEDULE- 24 : PAYMENT AGT STUDENTS' COLLECTION**

PAYMENTS	Current Year	Previous Year
Mess Expenses	18,137,981.99	13,237,175.61
Refund of Mess Advance	262,942.00	328,918.00
Hall Council Budget	443,920.00	268,366.87
Assets created from HCB	64,320.00	297,322.00
Refund of HCB	-	3,900.00
Purchase of Utencil (Assets)	-	-
Expenditure from HOH	615,193.01	514,042.53
Assets created from HOH	139,821.00	37,694.00
Mess fine Deducted	-	-
Maintennance Fine Deducted	-	-
<b>TOTAL</b>	<b>19,664,178.00</b>	<b>14,687,419.01</b>


**SCHEDULE- 25 : PAYMENT AGT RECOVERY FROM STAFF**

Amount (Rs)

PAYMENTS	Current Year	Previous Year
General Advance	-	-
<b>TOTAL</b>	<b>-</b>	<b>-</b>

  
Part-time Accountant-cum-Clerk

Asst. Warden

  
Warden  
Asst. Warden  
Sister Nivedita Hall of Residence  
I.I.T. Kharagpur



**SISTER NIVEDITA HALL OF RESIDENCE  
I.I.T. KHARAGPUR  
SCHEDULE FORMING PART OF RECEIPTS & PAYMENTS ACCOUNTS  
FOR THE YEAR ENDED 30.06.2019**

**SCHEDULE- 26 : ADVANCE/LOAN**

PAYMENTS	Amount (Rs)	
	Current Year	Previous Year
General Advance	-	-
Refund against guest room collection	-	-
HCB Advance	-	-
Mess Contractor Advance	-	-
<b>TOTAL</b>	-	-

**SCHEDULE- 27 : OTHER PAYMENTS**

PAYMENTS	Current Year	Previous Year
Hall maintenance agnt. HMC grants	-	-
Hall Fund	-	-
Assets created from Untensil fund (HMC)	23,442.00	14,400.00
Exp agt Guest Room Collection	41,036.00	94,744.50
Ch. Not cleared agnt. GR Collection	-	-
Transfer to Synd. Bank Agnt. GR Collection	-	-
Assets agt Guest Room Collection	-	223,290.00
Bank Charges	455.00	8,766.90
POS Machine Charges	9,204.00	12,655.50
Payments for sweeping materials costs	322,970.00	213,843.00
Refund of HOH	-	8,400.00
<b>TOTAL</b>	<b>397,107.00</b>	<b>576,099.90</b>

**SCHEDULE- 28 : CLOSING BALANCE:**

PAYMENTS	Current Year	Previous Year
State Bank of India, Kharagpur	1,011,303.00	526,585.00
Punjab National Bank, IIT Kharagpur	105,617.06	46,453.80
Syndicate Bank, IIT Kgp(HCB)	340,157.72	133,304.54
Syndicate Bank, IIT Kgp	183,521.34	171,282.93
<b>TOTAL</b>	<b>1,640,599.12</b>	<b>877,626.27</b>

*BZB*  
*Peer*  
**Part-time Accountant-cum-Clerk**

**Asst. Warden**

*Manjushika*  
**Warden** 16/9  
Sister Nivedita Hall of Residence  
IIT, Kharagpur



#	Name	Roll NO	Refund	Dues
1	Subhra De	12CE92P03	1652.27	
2	Dipannita Chand	12HS92R01	3415.29	
3	V Ramya	13BT91R02	2435.72	
4	Trishita Jana	13BT92F04	1652.27	
5	puspita bhattacharya	13BT92P02	1652.27	
6	Sneha Susan Varghese	13BT92R02	1652.27	
7	Archana Mallick	13CE92R04	1632.27	
8	Papia Mahato	13CS92R07	1652.27	
9	Sahu Archana Lambodara	13ET91R02	1622.27	
10	Arpita Sreemany	13GG92F04	1652.27	
11	Madhumita Chakraborty	13GG92R02	1652.27	
12	Kasturi Bhattacharjee	13HS92R02	1652.27	
13	Neha Sharma	13MM92R03	3443	
14	Tania Majumder	13MS91F03	1652.27	
15	Priyanka Laha	13RJ92R03	1652.27	
16	Sayani Mondal	13RJ92R04	1652.27	
17	Mitali Madhumita	14AG91R01	1640.27	
18	Ku. Madhuri Dubey	14AG91R04	2663.32	
19	Lakshmi.E.Jayachandran	14AG91R07	1652.27	
20	Nithya N Kutty	14AG92F01	3971.29	
21	Akansha Rastogi	14AG92R11	1652.27	
22	Aprajeeta	14AG92R12	1652.27	
23	Bahirat Shraddha Dhananjay	14AR91R01	1652.27	
24	Vidhu Pandey	14AR92R03	4388.02	
25	Rinku Roy	14AT91F01	3029.1	
26	Sudha Sharma	14AT92P01	1652.27	
27	Debaleena Nawn	14AT92R09	7150	
28	Kumari Shikha	14BS91R02	1652.27	
29	Anupam Apoorva	14BS92F01	3667.32	
30	BINA KUMARI SINGH	14BS92R01	1652.27	
31	Ranjana Kumari	14BT91F01	1652.27	
32	Jhansi Lakshmi Varanasi	14BT91P01	1652.27	
33	Sushmita Basu	14BT91R01	1602.27	
34	Swagata Mukhopadhyay	14BT91R02	1652.27	
35	Ashwiny Pandey	14BT91R03	1652.27	
36	Ekta	14BT92F01	1652.27	
37	Anagha Krishnamoorthy	14BT92F02	2528.42	
38	Sarmishtha Biswal	14BT92F03	4562.88	
39	Rashika Singh	14BT92R01	1652.27	
40	Nazma Anjum	14BT92R02	1652.27	
41	Smita Patel	14CE91R01	1652.27	
42	Sushree Sunayana	14CE91R10	1652.27	
43	Ellora Padhi	14CE91R11	1652.27	

44	Sutapa Deb	14CE91R14	1652.27	
45	Mullapudi Ramya Sri	14CE91R15	1652.27	
46	Minakshee Mahananda	14CE92R06	1514.27	
47	Manisha Choudhary	14CH90J01	1652.27	
48	Supriya	14CH91R07	2961.87	
49	Anuja Das	14CH91R15	1612.27	
50	Aditi Chattarjee	14CH92R02	1652.27	
51	Barnali Das	14CS91R01	1652.27	
52	abantika Pal	14CS92R01	1652.27	
53	Urbi Chatterjee	14CS92R04	1652.27	
54	Gargi Biswas	14CY91R10	3129.97	
55	Sonali Panda	14CY92R01	1652.27	
56	Karabi Nath	14CY92R03	1652.27	
57	Khushboo Mawatwal	14EC91R11	1652.27	
58	Akanksha	14EC92R05	1422.27	
59	Irin Bandyopadhyaya	14EC92R06	1652.27	
60	Dina anna john	14EE91R11	1652.27	
61	A.N.R.L.SIRISHA	14EE92R03	1652.27	
62	Preeti Pal	14EF92R03	2610.27	
63	Smita Sinha	14ES92R04	1652.27	
64	Riya Bhattacharya	14ET92R01	3571.89	
65	Shubhamita Biswal	14GG91F07	3571.89	
66	Pratima Panda	14GG91R12	3262.69	
67	Prerona Das	14GG91R15	1652.27	
68	Nibedita Rakshit	14GG92F02	1574.27	
69	Duttanjali Rout	14GG92R01	2156.57	
70	Lipsa Chakra	14GG92R04	1652.27	
71	Asha Rani Hord	14HS91R04	2699.29	
72	Kunmun Mishra	14HS91R05	4593.41	
73	Jyotimayee Satapathy	14HS91R06	1652.27	
74	Minati Sahoo	14HS92R02	2730.11	
75	Esha Saha	14IM91R01	1652.27	
76	Bhabani Sanowal	14IP92R03		
77	Anushri Saha	14IT92R01	1652.27	
78	Gurmeet Kaur	14MA90J07	3029.09	
79	Meenakshi Kansal	14MA91R03	4123.83	
80	Susmita Datta	14ME91R07	1652.27	
81	Trina Roy	14MM91R03	1602.27	
82	Jyoti Wala	14MM91R07	3414.77	
83	Nilanjana Ghosh	14MM91R14	3832.37	
84	Apoorva singh	14MM92R02	2435.72	
85	Wahida Raj Illaham	14MT91R08	1472.27	
86	Swastika Banthia	14NT91R02	1652.27	
87	Priyanka Choubey	14NT92R01	2169.82	

88	Pratyusha Das	14PH90J03	1652.27	
89	Anu Gupta	14PH91R02	3485.34	
90	Sorna Prava Barik	14PH91R05	1452.27	
91	Preetha Saha	14PH91R06	2492.77	
92	Anwasha Basu	14PH91R12	1652.27	
93	Sireesha Tamada	14RJ92R03	1652.27	
94	Dina Zaman	14WM91R05	1652.27	
95	Upasana Padhi	15AE91R06	2068.47	
96	RITU PREM	15AG91R01	1622.27	
97	Bhupinder Kaur	15AG91R05	1652.27	
98	Jagriti Singh	15AG91R06	1652.27	
99	Sucharita Pradhan	15AG92R01	1652.27	
100	Swechcha Roy	15AR90J02	2490.62	
101	Sudeshna Kumar	15AR91R01	5541.99	
102	Sagnika chakraborty	15AR91R03	1652.27	
103	Jayita Chakraborty	15AR91R04	11561.74	
104	Srijoni Banerjee	15AT91P02	2576.82	
105	Sanga Chaki	15AT91R01	1542.27	
106	Harshit Singh	15AT91R05	1652.27	
107	Meghabriti Pramanik	15AT91R10	1652.27	
108	Sumedha Saha	15AT91R12	1652.27	
109	Jyoti Verma	15AT91R14	1652.27	
110	Krishna Dinda	15AT92P01	1652.27	
111	Srijoni Mazumder	15AT92R01	1652.27	
112	Sudipta Bhuyan	15AT92R02	2867.12	
113	Saptami Ghosh	15AT92R10	1652.27	
114	Nanda Choudhury	15BM92R02	1300.27	
115	Ankita Agarwal	15BS91R02	1602.27	
116	Yuvarani M S	15BS92F01	1652.27	
117	D. Keerthana	15BS92R01	2140.62	
118	Bidisha Acharya	15BS92R02	1652.27	
119	Snigdha Maiti	15BS92R04	1652.27	
120	Rabiya	15BT91F01	1652.27	
121	Parnoshree Dey	15BT91F03	1652.27	
122	Moumita Roychoudhary	15BT91R01	1652.27	
123	MOHOR Maitra	15BT92P01	1652.27	
124	Jayita Chopra	15BT92P02	1652.27	
125	Moumita Bhowmik	15BT92P04		1047.73
126	Anwasha Adhikary	15BT92P05	3807.27	
127	Pubali Mondal	15CE91R04	2421.8	
128	Payel choudhary	15CE91R05	1652.27	
129	Suravi Pal	15CE91R06	2406.82	
130	Reema Bera	15CE92R03	2608.07	
131	Debashri Paul	15CH91R01	2743.82	



132	Santoshi Mahanta	15CH91R02	1612.27	
133	Sabiha Sultana	15CL92R02	1652.27	
134	Sudipa Mondal	15CS 90J02	1602.27	
135	Madhumita Mullick	15CS90J01	1602.27	
136	Devleen Ghosh	15CS92R02	1652.27	
137	Atanuka Paul	15CY91R10	1516.27	
138	Pampa Mondal	15CY91R11	2860.12	
139	Priyanka Das	15CY92F05	1652.27	
140	Sharmita Bera	15CY92F07	2860.12	
141	Atashi Panda	15CY92R01	1652.27	
142	Swapna Agarwalla	15EC91R01	2968.57	
143	Parul Singh	15EE91R01	1652.27	
144	Upama Bose	15EE91R02	1652.27	
145	Moupali Chakraborty	15EE91R03	1652.27	
146	Ishita Biswas	15EE91R11	1632.27	
147	Anusha Vuppupari	15EE91R12	2134.19	
148	Debanjana Pahari	15ES92R01	1592.27	
149	Sruthi P.S.	15GG91F02	3542.4	
150	Asmita Maitra	15GG91R04	4162.96	
151	Akanksha Upadhyay	15GG91R06	4611.89	
152	Mayashri Rajkati	15GG91R19	2239.12	
153	Sanjukta De	15GG92R02	3717.63	
154	Chitralakha Ghatak	15GG92R03	1552.27	
155	Himanshi Pandey	15HS91R01	1652.27	
156	Chandrima Chatterjee	15HS91R02	2474.52	
157	Daisy Dutta	15HS91R04	2175.73	
158	Tulika Bhattachayra	15HS91R05	7126.5	
159	Subhamitra Patra	15HS91R11	2406.82	
160	Swadhina Sikha Swain	15HS92R01	1652.27	
161	Sudeshna Manna	15ID91R03	5306.99	
162	Mouli Mazumdar	15ID91R05	1652.27	
163	Tanima Bhattacharya	15ID92F01	6091.53	
164	Yerasani Sinjana	15IM91P01	10165.72	
165	Renuka P.P.	15IP91R02	1652.27	
166	Kumud Tripathi	15IT91R01	4587.14	
167	Ilora Maity	15IT91R03	1652.27	
168	Kankana Roy	15IT91R04	1452.27	
169	Sarbani Roy	15MA90J03	1652.27	
170	Rashmi Dubey	15MA90J10	1652.27	
171	Chayanika Rout	15MA90J11	3586.75	
172	Farida Parvez	15MA90J13	3293.67	
173	Rimpa Nandi	15MA92F03	1652.27	
174	Jyayasi Nath	15ME91R11	2462.17	
175	Deblina Bhardwaj	15MM91R02	1652.27	

176	Angana Biswas	15MM91R03	1652.27	
177	Jyotsana Priyadarshini	15MM91R04	1652.27	
178	Anawesha Barik	15MM91R05	1652.27	
179	Ranjani Sarkar	15MT91R01	1652.27	
180	Shakti Mishra	15MT91R02	1652.27	
181	Kasturi Sala	15MT91R09	9788.4	
182	Nicky Kisku	15MT91R14	1562.27	
183	Sherya Mukherjee	15MT91R17	6018.8	
184	Barnashree Chand	15MT92R03	2705.32	
185	Rupali Singh	15MT92R07	1552.27	
186	R Akila	15MT92R10	3287.37	
187	Pratusha Bhowmick	15NT91R01	1652.27	
188	Poushali Das	15NT92R01	3404.12	
189	Srijita Pal	15PH90J04	4620.76	
190	Suparna Khatun	15PH90J13	3792.18	
191	Ananya Choudhury	15PH90J14	1652.27	
192	Maitrayee Saha	15PH91R01	2462.17	
193	Anasua Khan	15PH92F01	1542.27	
194	Sankya Banerjee	15RJ91R01	1652.27	
195	Jayshree Patnayek	15RJ91R07	1652.27	
196	URMIMALA DEY	15TS91R03	1652.27	
197	Samarinika Mohapatra	16AG90J03	1612.27	
198	A U Sahoo	16AG91R01	1652.27	
199	Awani Shrivastav	16AG91R08	1652.27	
200	Upashana Ghissing	16AG92F01	3869.87	
201	Bhavya B	16AG92R02	1652.27	
202	Chwadaka Pohshna	16AG92R03	1652.27	
203	Jayshree Majumdar	16AG92R05	1512.27	
204	Rekha V. Kumar	16AR91Q01	5777.01	
205	Anuradha Chakraborty	16AR91R01	13174.84	
206	Anushree Basu	16AT91R17	1642.27	
207	Aditi Sen	16AT92R01	1652.27	
208	Arpita Mondal	16AT92R02	1652.27	
209	Karambelkar Gouri Ravindra	16AT92R03	1652.27	
210	Sukanya Samanta	16AT92R09	1652.27	
211	Sweta Sen	16AT92R10	1570.27	
212	Pooja Prakash Warhekar	16AT92R11	1652.27	
213	Taruni Mishra	16BM91R01	1652.27	
214	Sadrita Deb	16BM91R05	1122.27	
215	Aparna S Mukherjee	16BM92R01	1652.27	
216	Sritama Mondal	16BM92R04	4205.42	
217	Manali Das	16BS91F01	1652.27	
218	Vyas Shachi Pranjalkumar	16BS92F03	1652.27	
219	Tulika Das	16BT91R04	1652.27	

220	Paramita Biswas	16BT92F03	1652.27	
221	Anwesh Bandyopadhyay	16BT92R01	1652.27	
222	Sanjukta Banerjee	16BT92R03	1652.27	
223	Priyadarshini Saha Chowdhury	16CE91R06	1652.27	
224	P Suma Sindhu	16CE91R19	3493.02	
225	Shradhanjali Das	16CE91R21	1652.27	
226	Jayashree Sengupta	16CE92R05	1652.27	
227	Nootilla Satya Lakshmi Apar	16CE92R08	1469.2	
228	Shikha Sinha	16CH91R03	2612.03	
229	Usha Kumari	16CH91R05	1652.27	
230	Pooja Kumari	16CH91R10	1652.27	
231	Manikuntala Mukhopadhyay	16CH91R17	3611.24	
232	Madhu Kaundal	16CL91R03	1652.27	
233	Mallidi Siva Kumari	16CL92R01	1652.27	
234	Jayasree Saha	16CS91R04	1652.27	
235	Atrayee Majumder	16CS91R05	1592.27	
236	Diangarti B Tariang	16CS91R08	6453.47	
237	Madiraju Srilakshmi	16CS92R01	1652.27	
238	Sangita Kundu	16CY91F04	2524.77	
239	Joysmita Chatterjee	16EC91R01	2300.19	
240	Devarpita Sinha	16EC91R05	1602.27	
241	Sudipta Bose	16EC92F02	1652.27	
242	Biyalaxmi Das	16EC92R01	1652.27	
243	Ipsita Chakraborty	16EC92R02	3594.69	
244	Jessy Rimaya Khonglah	16EE91R01	1652.27	
245	Rachana Sathish	16EE91R05	3010.09	
246	Haimanti Bhattacharjee	16EE91R08	2262.99	
247	Bineeta Mukhopadhyay	16EE92R02	1652.27	
248	Vaishali Singh	16ES91R04	1612.27	
249	Preety Kumari Sahu	16ES92R04	1652.27	
250	Sudeshna Das	16ET91R01	2437.51	
251	Deepshikha Das	16ET91R02	3768.68	
252	Anurima Mishra	16GG91F05	6069.52	
253	Torsa Sengupta	16GG91F07	1652.27	
254	Niptika Jana	16GG91P02	3044.92	
255	Sarita Patel	16GG91R02	1522.27	
256	Fulmati Ram	16GG91R04	1652.27	
257	Samikshya Mohanty	16GG92F02	5161.42	
258	Swqueira Nicole Ann Fae	16GG92R01	4384.32	
259	Preety Priya	16GS91R01	1652.27	
260	Sasmita Panda	16GS91R02	1652.27	
261	Debjani Goswami	16GS91R04	1652.27	
262	Shubangi Goswami	16HS91R01	1512.27	
263	Rajoshree Chaterjee	16HS91R02	4076.12	

264	Supriya Hazarika	16HS92F04	5468.65	
265	Archita Chatterjee	16HS92R01	2784.79	
266	Trina Maitra	16HS92R07	1492.27	
267	Trishna Chaudhuri	16HS92R08	14700	
268	Shivangi S. Parmar	16ID91R02	6931.83	
269	Priyanka Das	16ID92R03	2462.17	
270	Rituparna Das	16ID92R04	2786.55	
271	Subhashree Dutta	16MA91R02	1652.27	
272	Ipsita Rajwar	16MA92F03		
273	Jasashwi Mandal	16MA92F04	2329	
274	Swati Rani Hait	16MA92F07	1652	
275	Parama Mukhopadhyay	16MI91R05	1846	
276	Priyanka choudhury	16MM91R05	4586	
277	Krishna Dixit	16MM92R02	1652	
278	Moumita Kundu	16MM92R03	1652	
279	Sanjukta Dasgupta	16MM92R04	5394	
280	Anwesa Mukherjee	16MS92F01	2057	
281	Suparna Ojha	16MS92F03	2540	
282	Supriti Sen	16MS92R02	1652	
283	Pallabi bhuyan	16MT91R04	1652	
284	Ankita Bhattacharya	16MT91R05	1652	
285	Hushnaasa Jahan Hussain hadem	16MT91R20	1652	
286	Prekshya Nath	16MT92R02	1652	
287	Suvani Subhadarshini	16NT91R02	1652	
288	Priyanka Rani	16NT92R03	1652	
289	Rosy Rahman	16PH91F01	1652	
290	Manobina Karmakar	16PH91R03	1452	
291	Aphia Amulya Palle	16RD92R02	1142	
292	Pallabi Pattanik	16RD92R03	1652	
293	Akansha Jaiswal	16RJ92F01	2836	
294	Anagha MG	16RT91R05	1502	
295	sahana das	16TS91R01	1652	
296	Abyaya dhar	16TS91R03	2462	
297	Nadela Anusha	16WM91R01	2449	
298	Swati Mishra	16WM91R03	1652	
299	Soumi Dutta	16WM91R05	1652	
300	Aiendriila Dey	16WM92R01	1602	
301	AMRITA MEDDA	17AE92R01	1652	
302	Shristi Gour	17AG90J02	1652	
303	Sathya Uma Lakshmi K	17AG90J07	3922	
304	Anjali Khuntia	17AG91R02	1652	
305	Chirasmitta Panigrahi	17AG91R03	2438	
306	Poonam Rani	17AG91R10	1582	
307	Sreejani Barua	17AG91R14	2155	

308	Swetha R K	17AG91R15	1652	
309	Alisha Choudhury	17AR91R01	1652	
310	Kalyani Suryabhan Ingle	17AR91R03	2692	
311	Shreya Banerjee	17AR91R06	5451	
312	Suchismita Nayak	17AR91R08	1652	
313	Suparna Rooj	17AT91R05	2299	
314	Rima Hazra	17AT92R09	1652	
315	Vrinda Prajapati	17AT92R13	1392	
316	Preeti Rathi	17BM92R01	1612	
317	Nikita Veronica Saibo	17BS91F02	1652	
318	Papiya Mondal	17BS91R02	1742	
319	Shruti Chaterjee	17BS91R03	1652	
320	Rituparna Saha	17BT92F02	1412	
321	Shreya Routh	17BT92R03	1652	
322	Nabanita Roy	17CE91R09	3093	
323	Puja Dutta	17CE91R11	1562	
324	Kalpna Devi	17CE92R09	1652	
325	prianka paul	17CE92R12	3515	
326	Aishee Dey	17CH90J02	1612	
327	Madhurima Dutta	17CH90J03	1652	
328	Saroj Kumari	17CH91R09	1592	
329	Poulomi Sarkar	17CH92R03	1652	
330	Sushree Ritu Ritanjali	17CH92R04	1646	
331	Keerthana	17CR90J02	1652	
332	Kalyani Roy	17CS90J01	2373	
333	Arpita Dutta	17CS91R04	2660	
334	Paheli Bhattacharya	17CS92R05	5132	
335	Maya Khatun	17CY91F08	1652	
336	Niroja Nalini Chhotaray	17CY91F11	1652	
337	Rasmita Barik	17CY91F16	1652	
338	Antara Sikder	17CY91R01	1652	
339	Preeti Samhita Pati	17EC91R08	1652	
340	Juhi Datta	17EE91R05	1542	
341	Aditi Chakraborty	17EE92R01	1652	
342	Neha Aarzo	17EE92R02	2462	
343	Pujashree Dash	17EE92R03	4681	
344	Rasmita Muduli	17EE92R08	2493	
345	Ankurita Nath	17EF92R01	1492	
346	Naseeba Parveenn	17EF92R02	1652	
347	Sipra Barik	17EF92R03	1636	
348	Priyanka Mishra	17ES90J01	1652	
349	Srushti Dilip Sengarap	17ES92R04	1503	
350	Debjani Mazumder	17ET91R01	1652	
351	Asmita Mukherjee	17GG90J01	2528	

352	Poulomee Coomar	17GG90J04	2624	
353	Shreya Mukherjee	17GG91F06	1652	
354	Sibani Priyadarsani Malik	17GG91F07	1132	
355	Gayatri Mishra	17GG91R04	1632	
356	Krashmi Trivedi	17HS91F01	2855	
357	Navami T S	17HS91F02	1652	
358	Pallabi Das	17HS91F05	1652	
359	Priyashree Roy	17HS91R01	3109	
360	kalyani Nayak	17HS92F02	1636	
361	Kalyani Biswal	17HS92R01	6275	
362	Somjeeta Pandey	17HS92R04	1652	
363	Balla Jyothirmai	17HS92R05	1652	
364	Nunna Tagore Sai Priya	17ID91R04	1472	
365	Radhika Chatterjee	17ID91R05	2843	
366	Aishwarya Dash	17IM92R01	1652	
367	Kavita Sharma	17IP92R02	1652	
368	Shalini Singh	17MA90J01	1652	
369	Jayashree Dey	17MA90J02	1652	
370	Sramana Dhar	17MA90J06	1652	
371	Santa Majee	17MA91F03	1652	
372	Saraswati Bajaj	17MA91F04	2289	
373	Amrita Sengupta	17ME91R03	1652	
374	Ankita Pujahari	17ME91R07	1652	
375	Chinmayi Mahapatra	17ME91R12	1652	
376	Debolina Sen	17ME91R14	1602	
377	Saswati Biswas	17MI92R01	1512	
378	Sruti Narwal	17MI92R02	60.77	
379	Pritha Biswas	17MM91F01	1652	
380	Poulomi Pal	17MM91R05	3110	
381	Anita Hansda	17MM92F01	1652	
382	Dadoma Sherpa	17MM92R02	1652	
383	Anurima De	17MS91F01	1652	
384	Prachishree Panda	17MS91R03	1592	
385	Vasundhara Singh	17MT91R12	1652	
386	Dhanya S	17NA91R02	1652	
387	Jiya Albert	17NA91R04	1652	
388	Sree Lakshmi	17NA91R08	1652	
389	Saswati Pal	17NT91R10	1482	
390	Sharmistha Nayak	17NT92R03	1652	
391	Veeraghattam Bhargav	17NT92R05	1472	
392	Sananda Das	17PH90J02	1652	
393	Poulami Dutta Roy	17PH90J07	2119	
394	REAJMINA PARVEN	17PH91F04	1652	
395	Rebeka Sarkar	17PH91F05	1472	

396	Priyadarshini Pandit	17PH91R06	1552	
397	Shainee Hazra	17PH92R01	1652	
398	Dipti Paridhi Kindo	17RD91F01	1522	
399	Cinu Varghese	17RD91R01	1652	
400	Shrabana Sarkar	17RT91F01	1542	
401	Sipra Khanra	17RT91R01	1652	
402	Adrita Chakraborty	17TS91R01	1134	
403	Sushree Swagatika Swain	17WM91R03	2787	
404	Ruthu S. Sanketh	18AE30018	376.9	
405	Sushree Das	18AE91R17	3496	
406	Nikita	18AG10020	1552	
407	Monalisha Pattnaik	18AG90J01	1652	
408	Anjali Thakur	18AG90J02	1652	
409	Sulagna Saha	18AG90J03	2230	
410	Poonam Biswal	18AG90J04	1652	
411	P.Yashaswini	18AG91F02	1452	
412	Sudatta Maity	18AG91F03	1652	
413	Sruthi N.U	18AG91R07	3029	
414	Deepa Fageriya	18AR10006	797.9	
415	Gauri Sanjay Karkhanis	18AR10012		
416	Kashish Rathore	18AR10013		
417	Susmita Choudhary	18AR90J01	2948.11	
418	Jyoti Kiran	18AR90J02	1652.27	
419	Ridda Basu	18AR91S01	1652.27	
420	M. Dholey	18AT91R08	1642.27	
421	pooja sarkar	18AT91R10	1652.27	
422	Sricheta Parui	18AT91R13	1652.27	
423	Asheemita Bagchi	18BS40J02		1148
424	Debapriya Ghosh	18BS40J04		1148
425	Ratnabali Ghosh	18BS40J06		1148
426	Shreya Mondal	18BS40J08		1148
427	Swomi Basu	18BS40J09		1148
428	Aratrika Dey	18BS40J10		1148
429	Ananyaa Welling	18BT10008		949
430	Auxita Debnath	18BT91F01	1652.27	
431	Shivangi Agrawal	18BT91R05	1652.27	
432	Shilpa Sarkar	18BT91F02	1652.27	
433	Mitali Arvind	18BT91S01	1652.27	
434	Yashada Ajay Mache	18CE30025		3909
435	Pidathla vaishnavi	18CE91R06	1652.27	
436	T.G. Muthri	18CE91R13	1652.27	
437	Tajaswani Lakshmi T	18CE91R14	1652.27	
438	Aasawari Rajesh Vaidya	18CH10002		999
439	Akshita Jajoo	18CH30002		999

440	Sangeeta Sonkula	18CH90J01	3368.48	
441	Asmita Mishra	18CH91R01	1652.27	
442	Banashree Samanta	18CH91R03	2139.27	
443	Pooja Singh	18CH91R09	1652.27	
444	Rinku Pramanik	18CH91R12	1532.27	
445	Snehalata Kumari	18CH91R16	2591.27	
446	Swayamprabha Mishra	18CH91R20	1652.27	
447	Trina Dhara	18CH91R22	1452.27	
448	Radhika S	18CL91R01	1582.27	
449	Roma Varshese	18CL91R02	1652.27	
450	Vaishnavi Munghate	18CS30045		949
451	Ipsita Koley	18CS91R03	1342.27	
452	Suparna Dutta	18CY40004	1602.92	
453	Meghana Maity	18CY40006	1602.92	
454	Payali Sengupta	18CY40010	1602.92	
455	Aankhi Khamrai	18CY40012		144
456	Ipsita Roy	18CY40020	1602.92	
457	Reetu Rani Mondal	18CY40024	1602.92	
458	Runa Mondal	18CY40026	1562.92	
459	Chayanika Pegu	18CY40029	752.92	
460	Swati Bedi	18CY40034	1602.92	
461	Salini Kumari	18CY40037		662
462	Nadini Saha	18CY40038	1602.92	
463	Divya Rai	18CY90J03	1652.27	
464	Manisha Shaw	18CY90J04	1280.27	
465	Mamata Ojha	18CY91F05	1652.27	
466	Manisha Hembram	18CY91F07	1652.27	
467	Meghna Ghosh	18CY91F08	1652.27	
468	Minakshi Ghosh	18CY91R07	1652.27	
469	Mita Dutta	18CY91R08	1652.27	
470	Moumita Banjerjee	18CY91R09	1652.27	
471	Mousumi Dutta	18CY91R10	1652.27	
472	Rashmita Pan	18CY91R13	1652.27	
473	Satabdi Bera	18CY91R18	1652.27	
474	Shrestha Chatterjee	18CY91R20	1652.27	
475	Sunanda Panda	18CY91R27	1652.27	
476	Swagata Patra	18CY91R28	1532.27	
477	Aneeta James	18EC10003		999
478	Shreya Kumari	18EC30038		999
479	Prajakta Sathe	18EC91R07	1652.27	
480	Rashmi Kumari	18EC91R09	1652.27	
481	Ruchita Sonak	18EC91R10	1652.27	
482	Shruti Konwar	18EC91R12		1048
483	Shreya	18EE10049		3649



484	Somil Agarawal	18EE10050		3649
485	Sayani Chatterjee	18EE91R12	1652.27	
486	Aishwarya Rastogi	18EF91R01	1652.27	
487	Nazneen	18EF91R03	1652.27	
488	Surabhi Kumari	18EF91R04	1452.27	
489	Jyotiprava Mohanta	18ET91Q01	2240.62	
490	Bidisha Ganguli	18EX40007	1442.92	
491	Gyanasmita Pradhan	18EX40009	1492.92	
492	Rani	18EX40010	1502.92	
493	Debasmita Dutta	18EX40022	1572.92	
494	Subhadra Jena	18GG20028	1602.92	
495	Akankshya Nayak	18GG40002		510
496	Pyusha Sarkar	18GG40005	1602.92	
497	Monomita Chattapadhyay	18GG40006	1552.92	
498	Moumita Akuria	18GG40012	174.92	
499	Mayuri Mukharjee	18GG40014	1512.92	
500	Archita Bhattacharya	18GG40021	1602.92	
501	Swati Ganveer	18GG40026		519
502	Saswati Malakar	18GG40030	752.92	
503	Shikha	18GG91R12		
504	Lakshiyata Chhajer	18HS20021		674
505	Krishna Nair J	18HS91F05	1652	
506	Neemu Krishna	18HS91F06	1652	
507	Palakshi Sarmah	18HS91F07	2443	
508	Poonam Kumari	18HS91F08	1652	
509	Sohini Chand	18HS91F11	1652	
510	Debashree Paul	18HS91R02	1652	
511	Soumendranath Rooma	18HS91R03	2786	
512	Shreya Pal	18HS91R06	2139	
513	Aishwarya Narendra	18ID91R01	1162	
514	Shreya Kumari	18IM10027		949
515	Kriti Karmakar	18IM91R03	1652	
516	Shalinee Sourbh	18IM91R06	1652	
517	Kuhu Tiwari	18IP91R02	1552	
518	Sharda Mondal	18ip91R04	1652	
519	Sricheeta Chowdhury	18IP91R05	1592	
520	Rashmi Kumari	18MA20037	349.9	
521	Neharika Mehera	18MA40004	1567	
522	Anjali Beniwal	18MA40011	1603	
523	Arichita Gupta	18MA40014	1603	
524	Sarmishtha Habarh	18MA40021	1603	
525	Reema Gupta	18MA40024	1603	
526	Deepa Kumawat	18MA40026	1603	
527	Priyanka	18MA90J03	1652	

528	Anushree Belei	18MA91F01	1976
529	Nibedita Ghosh	18MA91F02	3958
530	Sneha Gupta	18MA91F03	1652
531	Saunyata Khandelwal	18ME10053	1702
532	Gauranshi Chauhan	18ME30015	998
533	Ranukha Sahoo	18MM44J03	1603
534	Prapibha Singh	18MM44J04	1418
535	Barada Karankot	18MM44J07	1423
536	Sumana Halder	18MM44J08	1603
537	Arta Halder	18MM44J05	1603
538	Najma Praveen	18MM45J02	1603
539	Poulimi Kumar	18MM45J03	1603
540	Shatakshi Singh	18MM91R02	1048
541	Sushmita Duddu	18MM91R03	2223
542	Kajari Mazumder	18MS90J01	2213
543	Kritika Ghosh	18MS91F01	1652
544	Shubhra Mishra	18MT30019	3649
545	Shreyasi Das	18NT91R02	4073
546	Susmita Tudu	18PH40005	520
547	Esita Banerjee	18PH40006	1403
548	Madhura Ghoshdastidar	18PH40012	520
549	Sharmishta Chattapadhyay	18PH40017	858.9
550	Sarita Roy	18PH40020	1503
551	Shamaem Khushali	18PH40025	
552	Sarita Nayak	18PH40032	1603
553	Sugandh Sirohi	18PH40033	1603
554	Manisha	18PH40040	1603
555	Ankita Karmakar	18PH40045	1047
556	Riya Sadhukhan	18PH90J02	3110
557	Sudha Maria Lis S	18PH90J03	2699
558	Debasmita Swain	18PH91F03	1652
559	Isha Sharma	18PH91R05	1652
560	Nibedita Padhi	18PH91R06	1652
561	Renu Yadav	18PH91R07	1652
562	Shreya Paul	18PH91R09	1652
563	Aditi Mishra	18PP00001	998
564	Akhila Dharavath	18PP00003	998
565	Dharavath Hansika Priya	18PP00010	998
566	Teresa Des De Mona	18PP00013	998
567	L Kavya Nandini	18PP00021	998
568	Padmashree	18PP00025	998
569	Riddh Kumari	18PP00029	1158
570	Shreoyal Khandelw	18PP00032	
571	Shreoyal Khandelw	18PP00033	

572	Ruchi Jha	18TS91R04	1552	
573	Daisy Koch	18WM91R01	1572	
574	Snigdha Sarita Mahapatra	18WM91R02	1971	
575	Preeti Bhagat	17AG61R19	1006.27	
576	Kshetrimayum Monika Devi	17AG62R15	1616.27	
577	Ateeksha Mittal	17AG62R17	1652.27	
578	Swastika Das	17AG63R07	1440.27	
579	Ananya Pal	17AG64R05	1652.27	
580	Tanushree Saha	17AG64R10	804.27	
581	Shejwal Switi Madhukar	17AG65R10		123
582	Surbhi Jain	17AG66R07	14700	
583	Sarimalla. Naveena	17AG66R08	1652.27	
584	Ritu Raj Jaitawat	17AG66R14	1652.27	
585	Yerraballi Sree Lakshmi	17AE60R05	1652.27	
586	Zehra Mahdi	17AR60R17	1652.27	
587	Sowmya M	17AR60R22	1652.27	
588	Nishtha Saha	17AR60R33	1652.27	
589	Silpa Jayaraj	17AT61R01	1652.27	
590	Aparna Nath	17CH60R06	1652.27	
591	Ananya Mandal	17CH60R33	1652.27	
592	Gujar Diksha Naresh	17EE63R01	1652.27	
593	Anjana S	17HS61005	1652.27	
594	Ankita Chakrabarti	17HS61006	1652.27	
595	Deeksha Srivastava	17HS61010	1652.27	
596	Sakshi Bhardwaj	17HS61015	1652.27	
597	Aishwarya Priyam	17HS61019	1652.27	
598	Uzma Hossain	17HS61023	3508.34	
599	Sayoni Mundra	17HS61025	1652.27	
600	Anita Soren	17IM60R10	1652.27	
601	Shivli	17MA60R04	1652.27	
602	Priya Jaiswal	17MA60R07		1331.73
603	Avula Indu	17MT61R53	1652.27	
604	Anuprava Mandal	17PH62R12	1652.27	
605	Prajna Paromita Chanda	17PH62R14	1652.27	
606	Surbhi Priya	17PH62R18	1642.53	
607	Iqura Malik	17WM60R02	14700	
608	Sapna Gautam	17WM60R08		1442
<b>Total</b>			<b>1217716.62</b>	<b>47367.46</b>